

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/13/2007		2. CONTRACT NO. (If any) DTMA8C05009		6. SHIP TO: CAPE VICTORY	
3. ORDER NO. KEY09C07011		4. REQUISITION/REFERENCE NO. PRCR0700132		a. NAME OF CONSIGNEE DOT/Maritime Administration, Central Region	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223 , NEW ORLEANS LA 70130-3394				b. STREET ADDRESS CAPE VICTORY	
				c. CITY	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA T.O. KEY09C07011 - VICTORY	
b. COMPANY NAME KEYSTONE SHIPPING SERVICES INC				8. TYPE OF ORDER	
c. STREET ADDRESS SUITE 600, ONE BALA PLAZA EAST				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY BALA CYNWYD		e. STATE PA	f. ZIP CODE 19004-1496	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 70 - 0761 - 32 - 40VIC0 - 932 - 40VIC00 - 25432 - 00 - 00000000 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, Central Region	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2007	
13. PLACE OF a. INSPECTION b. ACCEPTANCE				16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (SEE INSTRUCTIONS FOR REVISIONS)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ronald Bourgeois						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P CR Invoices Branch, AMZ-150 PO Box 25710					\$562,000.00	17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF
AMERICA BY (Signature)

Deidre Robicheaux

23. NAME (Typed)
Deidre Robicheaux
TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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DATE OF ORDER		CONTRACT NO.		ORDER NO.								
03/13/2007		DTMA8C05009		KEY09C07011								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p>CLIN 0201AE - Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 2, Ship group 9, Ship 1 (CAPE VICTORY)</p> <p>FY07 M&R APPROVED IMPROVEMENTS/REPLACEMENTS A PROJECT NO. KEY-VIC07-1007A ACCOUNT NO. 010-007 The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified below:</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>(Work Item List with Configuration and/or Allowance Change Requests)</p> <p>(Minimum requirement: Each work item in the list must have a descriptive title and a summary paragraph description of the requirement.)</p> <table><tr><td><i>Delivery Date</i></td><td><i>Start Date</i></td><td><i>End Date</i></td></tr><tr><td>10/01/2007</td><td>03/19/2007</td><td>10/01/2007</td></tr></table> <p>Reference Requisition: PRCR0700132</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	10/01/2007	03/19/2007	10/01/2007	1.00	LOT	562,000.000	562,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
10/01/2007	03/19/2007	10/01/2007										
0001AA	<p>DESCRIPTION OF WORK</p> <p>WO 1300665 - Spar Deck Blasting and Coating - \$180,000.00 This item describes the requirements to high-pressure wash, blast and paint the entire underside of the vessels spardeck from the deckhouse aft to frame 190 forward (including all piping, fixtures, ramp and supporting structure). Scheduled Start 4/2/2007 Scheduled Completion 10/1/2007</p> <p>WO 1300666 - Fiberglass Louvers Crop and Replace - \$28,100.00 The intent of this item is to remove the existing wasted mild steel louvers located on the P/S side shell in way of the engine room ventilation/fire damper intakes and fabricate new SS Louver adaptors to install fiberglass louvers. Scheduled Start 6/4/2007 Scheduled Completion 10/1/2007</p> <p>WO 1300675 - Oily Water Separator System Replace - \$136,400.00 The intent of this item is to remove the existing OWS System and to install an owner furnished Alfa Laval EcoStream oily water cleaning system. Scheduled Start 3/19/2007 Scheduled Completion 10/1/2007</p> <p>WO 1300690 - Cascade Air System Installation - \$27,500.00 The intent of this item is to install a new ASTM Cascade Bottle System and Fill Station to fill SCBA Bottles on demand in the vessels CO2 Room. Scheduled Start 4/2/2007 Scheduled Completion 10/1/2007</p> <p>WO 1399684 - Stern Ramp Control System Upgrade - \$190,000.00 The intent of this item is to improve stern ramp operation and reliability by replacing the existing relay logic control system with an integrated PLC System. Scheduled Start 4/2/2007 Scheduled Completion 10/1/2007</p> <table><tr><td><i>Delivery Date</i></td><td><i>Start Date</i></td><td><i>End Date</i></td></tr><tr><td>10/01/2007</td><td>03/19/2007</td><td>10/01/2007</td></tr></table> <p>Reference Requisition: PRCR0700132</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	10/01/2007	03/19/2007	10/01/2007					
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10/01/2007	03/19/2007	10/01/2007										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$562,000.00